| CASE NAME: Superior Air Parts, Inc. |                                |  |  |  |  |
|-------------------------------------|--------------------------------|--|--|--|--|
| CASE NUMBER:                        | 08-36705-BJH                   |  |  |  |  |
|                                     | United States Bankruptcy Court |  |  |  |  |
|                                     | Northern District of Texas     |  |  |  |  |
|                                     | Dallas Division                |  |  |  |  |
|                                     | FOR POST CONFIRMATION USE      |  |  |  |  |
| ,                                   | QUARTERLY OPERATING REPORT     |  |  |  |  |

I declare under penalty of perjury that I have examined the attached Post Confirmation Quarterly Operating Report, and the Post Confirmation Quarterly Bank Reconcilement and, to the best of my knowledge, these documents are true, correct and complete Declaration of the preparer (other than responsible party), is based on all information of which preparer has any knowledge.

2<sup>ND</sup> QUARTER 2012

## Original Signature of Responsible Party

Printed Name of Responsible Party Kent Abercrombie

Title CFO, Reorganized Debtor Superior Air Parts, Inc.

Date 7-31-13

Superior Air Parts, Inc.

Printed Name of Preparer Kent Abercrombie

Title CFO, Reorganized Debtor Superior

Air Parts, Inc.

Date 7-31-13

**RESPONSIBLE PARTY:** 

PREPARER:

## CASE NAME: Superior Air Parts, Inc. CASE NUMBER: 08-36705-BJH

## **QUARTERLY FEE SUMMARY**

## 2<sup>ND</sup> QUARTER 2012

| Payment<br>Date                                | Estate's Cash Disbursements to Creditors    | Quarterly<br>Fee Due | Check No.                  | <u>Date</u> |  |
|--|---|----------------------|----------------------------|-------------|--|
| January<br>February<br>March<br>1st Quarter    |   |                      |                            |             |  |
| April<br>May<br>June<br>2nd Quarter            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00        | \$325.00             | 155760                     | 8/13/2012   |  |
| July<br>August<br>September<br>3rd Quarter     |   |                      |                            |             |  |
| October<br>November<br>December<br>4th Quarter |   |                      |                            |             |  |
|  | DISBURSEMENT CATEGORY<br>\$0 to \$14,999.99 |                      | QUARTERLY FEE DUE<br>\$325 |             |  |
|  | \$15,000 to \$74,999.99                     |                      | \$323<br>\$650             |             |  |
|  | \$75,000 to \$149,999.00                    |                      | \$975                      |             |  |
|  | \$150,000 to \$224,99.00                    |                      | \$1,625                    |             |  |
|  | \$225,000 to \$299,999.9                    |                      | \$1,950                    |             |  |
|  | \$300,000 to \$999,999.99                   |                      | \$4,875                    |             |  |
|  | \$1,000,000 to \$1,999,999.99               |                      | \$6,500                    |             |  |
|  | \$2,000,000 to \$2,999,999.99               |                      | \$10,400                   |             |  |
|  | \$3,000,000 to \$4,999,999.00               |                      | \$13,000                   |             |  |
|  | \$5,000,000 to \$14,999,999.00              |                      | \$20,000                   |             |  |
|  | \$30,000,000 or more                        | ē                    | \$30,000                   |             |  |